

INSTITUTO MUNICIPAL DE LAS MUJERES EN GUADALAJARA OPD

Lista de Raya (forma tabular)

Periodo 6 al 6 Quincenal del 16/03/2015 al 31/03/2015

ha: 27/Mar/2015

ra: 13:38:14:502

Reg Pat IMSS: R1347130384
RFC: IMM -020812-2J7

Código	Empleado	Sueldo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Prima de vacaciones reportada \$	Aguinaldo	Despensa vale electrónico	Día económico	"TOTAL" "PERCEPCIONES"	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	Aportación a Fondo	Abono a PCP	Abono a PH	Fondo de Garantía PH	Ajuste anual de impuestos 2014	"TOTAL" "DEDUCCIONES"	"NETO"	
Reg. Pat. IMSS: R1347130384																					
Departamento 1 Direccion General																					
025	Castellón Mancano Rosa Maria	\$14,850.80	\$29,701.60	\$7,425.40	\$0.00	\$0.00	\$750.00	\$0.00	\$51,977.80	\$14,060.45	\$0.00	\$14,060.45	-\$0.06	\$4,677.99	\$2,991.22	\$0.00	\$0.00	\$0.00	\$21,729.60	\$30,248.20	
039	Plascencia Casillas José Abraham	\$1,829.17	\$3,658.33	\$914.58	\$0.00	\$0.00	\$750.00	\$0.00	\$6,402.08	\$624.87	\$0.00	\$624.87	-\$0.01	\$576.19	\$0.00	\$2,695.03	\$102.60	\$0.00	\$3,998.68	\$2,403.40	
Total Depto		\$16,679.97	\$33,359.93	\$8,339.98	\$0.00	\$0.00	\$1,500.00	\$0.00	\$58,379.88	\$14,685.32	\$0.00	\$14,685.32	-\$0.07	\$5,254.18	\$2,991.22	\$2,695.03	\$102.60	\$0.00	\$25,728.28	\$32,651.60	
Departamento 2 Administracion																					
004	Franco Cabrera Aldo Miguel	\$1,829.17	\$3,658.33	\$914.58	\$0.00	\$0.00	\$750.00	\$0.00	\$6,402.08	\$624.87	\$0.00	\$624.87	-\$0.04	\$576.19	\$0.00	\$0.00	\$0.00	\$116.66	\$1,317.68	\$5,084.40	
013	Preciado Castillo Lorena Elizabeth	\$2,591.70	\$5,183.40	\$1,295.85	\$0.00	\$0.00	\$750.00	\$0.00	\$9,070.95	\$1,165.69	\$0.00	\$1,165.69	\$0.07	\$816.39	\$3,240.00	\$0.00	\$0.00	\$0.00	\$5,222.15	\$3,848.80	
019	Santoyo Sanchez Juan Manuel	\$1,549.67	\$3,099.33	\$774.83	\$0.00	\$0.00	\$750.00	\$0.00	\$5,423.83	\$460.64	\$0.00	\$460.64	\$0.05	\$488.14	\$0.00	\$0.00	\$0.00	\$131.00	\$1,079.83	\$4,344.00	
033	Canela Garcia Silvia	\$1,829.17	\$3,658.33	\$914.58	\$0.00	\$0.00	\$750.00	\$0.00	\$6,402.08	\$624.87	\$0.00	\$624.87	-\$0.04	\$576.19	\$1,220.00	\$0.00	\$0.00	\$0.00	\$116.66	\$2,537.68	\$3,864.40
220	Muñoz Rodríguez Verónica	\$5,818.99	\$11,637.99	\$2,909.50	\$0.00	\$0.00	\$750.00	\$0.00	\$20,366.48	\$3,979.15	\$0.00	\$3,979.15	-\$0.05	\$1,832.98	\$4,850.00	\$0.00	\$0.00	\$0.00	\$10,862.08	\$9,704.40	
Total Depto		\$13,618.70	\$27,237.38	\$6,809.34	\$0.00	\$0.00	\$3,750.00	\$0.00	\$47,665.42	\$6,855.22	\$0.00	\$6,855.22	-\$0.01	\$4,289.89	\$9,310.00	\$0.00	\$0.00	\$0.00	\$364.32	\$20,819.42	\$26,846.00
Departamento 3 Salud																					
009	Marquez Barajas Monica Fabiola	\$4,655.20	\$11,637.99	\$2,909.50	\$0.00	\$0.00	\$750.00	\$1,163.80	\$20,366.49	\$3,979.15	\$0.00	\$3,979.15	-\$0.04	\$1,832.98	\$0.00	\$0.00	\$0.00	\$0.00	\$5,812.09	\$14,554.40	
010	Medina Villegas Adriana	\$2,591.70	\$5,183.40	\$1,295.85	\$0.00	\$0.00	\$750.00	\$0.00	\$9,070.95	\$1,165.69	\$0.00	\$1,165.69	-\$0.13	\$816.39	\$0.00	\$0.00	\$0.00	\$124.00	\$2,105.95	\$6,965.00	
037	Menchaca Ramos Yessica Raquel	\$1,295.83	\$2,591.67	\$647.92	\$0.00	\$0.00	\$750.00	\$0.00	\$4,535.42	\$331.03	\$0.00	\$331.03	\$0.00	\$408.19	\$0.00	\$0.00	\$0.00	\$0.00	\$739.22	\$3,796.20	
Total Depto		\$8,542.73	\$19,413.06	\$4,853.27	\$0.00	\$0.00	\$2,250.00	\$1,163.80	\$33,972.86	\$5,475.87	\$0.00	\$5,475.87	-\$0.17	\$3,057.56	\$0.00	\$0.00	\$0.00	\$124.00	\$8,657.26	\$25,315.60	
Departamento 4 Centro de Informacion																					
024	Calderón Gómez Antonio	\$3,491.40	\$11,637.99	\$2,909.50	\$0.00	\$0.00	\$750.00	\$2,327.60	\$20,366.49	\$3,979.15	\$0.00	\$3,979.15	-\$0.04	\$1,832.98	\$878.00	\$0.00	\$0.00	\$0.00	\$6,690.09	\$13,676.40	
Total Depto		\$3,491.40	\$11,637.99	\$2,909.50	\$0.00	\$0.00	\$750.00	\$2,327.60	\$20,366.49	\$3,979.15	\$0.00	\$3,979.15	-\$0.04	\$1,832.98	\$878.00	\$0.00	\$0.00	\$0.00	\$6,690.09	\$13,676.40	
Departamento 5 Educacion																					
007	Guazar Lopez Mia Paloma	\$2,591.70	\$5,183.40	\$1,295.85	\$0.00	\$0.00	\$750.00	\$0.00	\$9,070.95	\$1,165.69	\$0.00	\$1,165.69	-\$0.13	\$816.39	\$0.00	\$0.00	\$0.00	\$124.00	\$2,105.95	\$6,965.00	
026	Gonzalez Ramirez Maria De Los Angeles	\$5,819.01	\$11,638.02	\$2,909.50	\$0.00	\$0.00	\$750.00	\$0.00	\$20,366.53	\$3,979.16	\$0.00	\$3,979.16	-\$0.02	\$1,832.99	\$2,190.00	\$0.00	\$0.00	\$0.00	\$8,002.13	\$12,364.40	
043	Bonilla Canela Laura Gabriela	\$3,887.50	\$1,065.07	\$0.00	\$266.27	\$2,662.67	\$0.00	\$0.00	\$7,881.51	\$515.04	\$89.55	\$515.04	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$604.51	\$7,277.00	
Total Depto		\$12,298.21	\$17,886.49	\$4,205.35	\$266.27	\$2,662.67	\$1,500.00	\$0.00	\$37,318.99	\$5,659.89	\$89.55	\$5,659.89	-\$0.23	\$2,649.38	\$2,190.00	\$0.00	\$0.00	\$124.00	\$10,712.59	\$26,606.40	
Departamento 6 Trabajo																					
027	Sánchez Ponce Silvia	\$2,591.70	\$5,183.40	\$1,295.85	\$0.00	\$0.00	\$750.00	\$0.00	\$9,070.95	\$1,165.69	\$0.00	\$1,165.69	\$0.07	\$816.39	\$1,728.00	\$0.00	\$0.00	\$124.00	\$3,834.15	\$5,236.80	
028	Naranjo González Karina	\$4,655.20	\$11,637.99	\$2,909.50	\$0.00	\$0.00	\$750.00	\$1,163.80	\$20,366.49	\$3,979.15	\$0.00	\$3,979.15	-\$0.04	\$1,832.98	\$0.00	\$0.00	\$0.00	\$0.00	\$5,812.09	\$14,554.40	
Total Depto		\$7,246.90	\$16,821.39	\$4,205.35	\$0.00	\$0.00	\$1,500.00	\$1,163.80	\$29,437.44	\$5,144.84	\$0.00	\$5,144.84	\$0.03	\$2,649.37	\$1,728.00	\$0.00	\$0.00	\$124.00	\$9,646.24	\$19,791.20	
Departamento 7 Participacion Ciudadana																					
011	Mercado Perez Veronica	\$2,591.70	\$5,183.40	\$1,295.85	\$0.00	\$0.00	\$750.00	\$0.00	\$9,070.95	\$1,165.69	\$0.00	\$1,165.69	\$0.07	\$816.39	\$1,788.00	\$0.00	\$0.00	\$124.00	\$3,894.15	\$5,176.80	
012	Plascencia Casillas Olga Lidia	\$5,818.99	\$11,637.99	\$2,909.50	\$0.00	\$0.00	\$750.00	\$0.00	\$20,366.48	\$3,979.15	\$0.00	\$3,979.15	\$0.15	\$1,832.98	\$5,819.00	\$0.00	\$0.00	\$0.00	\$11,631.28	\$8,735.20	
Total Depto		\$8,410.69	\$16,821.39	\$4,205.35	\$0.00	\$0.00	\$1,500.00	\$0.00	\$29,437.43	\$5,144.84	\$0.00	\$5,144.84	\$0.22	\$2,649.37	\$7,607.00	\$0.00	\$0.00	\$124.00	\$15,525.43	\$19,912.00	
Departamento 8 Relaciones Publicas																					
006	Gonzalez Martinez Laura Margarita	\$4,041.38	\$8,082.77	\$2,020.69	\$0.00	\$0.00	\$750.00	\$0.00	\$14,144.84	\$2,310.92	\$0.00	\$2,310.92	-\$0.12	\$1,273.04	\$0.00	\$0.00	\$0.00	\$174.00	\$3,757.84	\$10,387.00	
Total Depto		\$4,041.38	\$8,082.77	\$2,020.69	\$0.00	\$0.00	\$750.00	\$0.00	\$14,144.84	\$2,310.92	\$0.00	\$2,310.92	-\$0.12	\$1,273.04	\$0.00	\$0.00	\$0.00	\$174.00	\$3,757.84	\$10,387.00	
Departamento 9 Difusion																					
016	Sosa Duran Maria Del Carmen	\$4,041.38	\$8,082.77	\$2,020.69	\$0.00	\$0.00	\$750.00	\$0.00	\$14,144.84	\$2,310.92	\$0.00	\$2,310.92	\$0.08	\$1,273.04	\$0.00	\$0.00	\$0.00	\$0.00	\$3,584.04	\$10,560.80	
029	Llamos Santillan Berenice	\$2,521.17	\$5,042.34	\$1,260.59	\$0.00	\$0.00	\$750.00	\$0.00	\$8,824.10	\$1,112.96	\$0.00	\$1,112.96	-\$0.03	\$794.17	\$315.00	\$0.00	\$0.00	\$123.00	\$2,345.10	\$6,479.00	
Total Depto		\$6,562.55	\$13,125.11	\$3,281.28	\$0.00	\$0.00	\$1,500.00	\$0.00	\$22,968.94	\$3,423.88	\$0.00	\$3,423.88	\$0.05	\$2,067.21	\$315.00	\$0.00	\$0.00	\$123.00	\$5,929.14	\$17,039.80	
Departamento 10 Juridica																					
036	Rosas Hernández Luz Elena	\$4,041.40	\$8,082.80	\$2,020.70	\$0.00	\$0.00	\$750.00	\$0.00	\$14,144.90	\$2,310.94	\$0.00	\$2,310.94	\$0.12	\$1,273.04	\$0.00	\$0.00	\$0.00	\$174.00	\$3,758.10	\$10,386.80	
038	Zamora Marquez Judith	\$1,295.83	\$2,591.67	\$647.92	\$0.00	\$0.00	\$750.00	\$0.00	\$4,535.42	\$331.03	\$0.00	\$331.03	\$0.00	\$408.19	\$0.00	\$0.00	\$0.00	\$0.00	\$739.22	\$3,796.20	
Total Depto		\$5,337.23	\$10,674.47	\$2,668.62	\$0.00	\$0.00	\$1,500.00	\$0.00	\$18,680.32	\$2,641.97	\$0.00	\$2,641.97	\$0.12	\$1,681.23	\$0.00	\$0.00	\$0.00	\$174.00	\$4,497.32	\$14,183.00	
Total Gral.		\$86,229.76	\$175,059.98	\$43,498.73	\$266.27	\$2,662.67	\$16,500.00	\$4,655.20	\$312,372.61	\$55,321.90	\$89.55	\$55,321.90	-\$0.22	\$27,404.21	\$25,019.22	\$2,695.03	\$102.60	\$1,331.32	\$111,963.61	\$200,409.00	